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1. Name of Registrant Robinson, Lerer & Montgomery/The Sawyer Miller Group	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- ☒ To correct a deficiency in
☐ Initial Statement
☒ Supplemental Statement for December 1, 1995
☐ To give notice of change in an exhibit previously filed.
- ☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
☐ Other purpose (specify) _____

4. If this amendment requires the filing of a document or documents, please list-

N/A

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

N/A

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SECTION
REGISTRATION UNIT

CM

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

Carter A. Eskew

Carter A. Eskew

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Subscribed and sworn to before me at Washington, DC

this 30th day of April, 1996

Nancy Ann Kishanuk
(Notary or other officer)

My commission expires 10/31/96

Robinson, Lerer & Montgomery/The Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of December 1, 1995
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95	Mercurindo	Compensation	120,000.00
	Canadian Forest		
	Industries Council	"	21,600.00
	MELCO	"	\$7,500.00
	JAPIA		4,972.83
	Government of Abu		
	Dhabi	"	- 0 -

Total Fees - \$154,072.83

15. (a) Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes

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ITEM 15 (a)

MELCO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95 Agency	Reimburse Expenses	
	Information Services	\$125.00
Total	\$125.00	

GOVERNMENT OF ABU DHABI

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95 Agency	Reimburse Expenses	
	No expenses incurred	

JAPIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95 Agency	Reimburse Expenses	
	Telephone/Telecopy	21.42
	Photocopying	5.75
Total	\$27.17	

CANADIAN FOREST
INDUSTRIES COUNCIL

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95 Agency	Reimburse Expenses	
	Research	93.98
	Information Services	75.00
	Meals	56.08
	Postage	7.99
	Telephone	81.09
	Photocopy	202.00
	Telecopy	31.25

Total \$547.39

MERCURINDO

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/95 Agency	Reimburse Expenses	
	Photography	978.83
	Research	548.78
	Staff Meals	132.70
	Commission	818.98
	Clipping Service	2,251.58
	Supplies	29.67
	Graphics	448.77
	Publications	28.18
	Information Services	100.00
	Local Transportation	838.85
	Postage	3.30
	Overnight Courier	1,568.07
	Telephone	1,776.60
	Messenger Service	524.49
	Photocopy	1,650.54
	Telecopy	442.98
	Car Rental	78.34
	Roundtrip airfare, J. Meszaros, New York/Jakarta, Indonesia, 11/6/95 - 11/11/95, for meetings with client to discuss strategy and developments	3,486.95
	Roundtrip airfares, Washington, DC/ New York, J. Meszaros and E. Muslim, 10/13/95, to prepare for President Soeharto's visit later in October.	640.00
	Roundtrip airfare, J. Meszaros, Washington, DC/San Francisco, California, 10/15/95 - 10/17/95, to meet with client	1,529.00
	Roundtrip airfare, Washington, DC/New York, T. Harrington, October 25, 1995, for President Soeharto's luncheon/dinner.	320.00
	Lodging while in Indonesia, J. Meszaros, 11/8/95 to	

11/10/95, for meetings with client 738.00

Lodging while in San Francisco, J. Meszaros,
10/15/95-10/17/95, for meetings with client
226.80

Total \$19,161.41

BOLIVIA

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
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10/95, 11/95 Agency	Reimburse Expenses	
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No Expenses Incurred

Grand Total of Expenses - \$19,860.97